

# Account Transcript

Request Date: 09-23-2024  
 Response Date: 09-23-2024  
 Tracking Number: 106618379133

FORM NUMBER: 941  
 TAX PERIOD: Sep. 30, 2021

TAXPAYER IDENTIFICATION NUMBER: XX-XXX6289

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<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$35,042.83  
 ACCRUED INTEREST: \$3,632.97 AS OF: Oct. 07, 2024  
 ACCRUED PENALTY: \$0.00 AS OF: Oct. 31, 2021

ACCOUNT BALANCE PLUS ACCRUALS  
 (THIS IS NOT A PAYOFF AMOUNT): \$38,675.80

\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

TAX PER TAXPAYER: \$153,884.89

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Dec. 15, 2021  
 PROCESSED DATE Feb. 07, 2022

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE		AMOUNT
150	Tax return filed	202203	02-07-2022	\$153,884.89
n/a	29141-003-00261-2			
960	Appointed representative		03-08-2021	\$0.00
650	Federal tax deposit		07-28-2021	-\$26,885.41
650	Federal tax deposit		08-11-2021	-\$24,161.31
650	Federal tax deposit		08-30-2021	-\$25,339.92
650	Federal tax deposit		09-13-2021	-\$25,306.53
650	Federal tax deposit		10-04-2021	-\$29,380.26
650	Federal tax deposit		10-22-2021	-\$26,752.86
180	Federal tax deposit penalty	202213	04-18-2022	\$4,760.13
290	Additional tax assessed	202213	04-18-2022	\$0.00
n/a	85154-488-15375-2			
971	Collection due process Notice of Intent to Levy -- issued		05-05-2022	\$0.00
582	Lien placed on assets due to balance owed		05-13-2022	\$0.00
971	Issued notice of lien filing and right to Collection Due Process hearing		05-17-2022	\$0.00
480	Received offer in compromise		08-08-2022	\$0.00
481	Offer in Compromise rejected or returned		05-11-2023	\$0.00
652	Removed federal tax deposit 941 202112		10-22-2021	\$26,752.86
166	Penalty for filing tax return after the due date	202324	07-03-2023	\$2,053.03
276	Penalty for late payment of tax		07-03-2023	\$3,992.00
196	Interest charged for late payment	202324	07-03-2023	\$2,566.78
520	Bankruptcy or other legal action filed		02-10-2023	\$0.00
277	Reduced or removed penalty for late payment of tax		07-24-2023	-\$1,140.57
971	Amended tax return or claim forwarded for processing		06-12-2023	\$0.00

Exhibit 6

976	Duplicate return filed	06-12-2023	\$0.00
n/a	83977-617-05342-3		
960	Appointed representative	10-10-2023	\$0.00
290	Disallowed claim	202428 07-29-2024	\$0.00
n/a	17154-591-98185-4		

This Product Contains Sensitive Taxpayer Data